

Tax Invoice

IN100607

22 July 2024

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KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

89333 - Shoprite Checkers (Pty) Ltd
Checkers Liquorshop Lydenburg
The Heads On Voortrekker Str
Lydenburg, 1120
VAT No. 4420106777
Account No. SHC056
Reference: 1156763705

Deliver to:

89333 - Shoprite Checkers (Pty) Ltd
Checkers Liquorshop Lydenburg
The Heads On Voortrekker Str
1120 Lydenburg
ZA

Karino Homeland Distribution (Pty) Ltd

11 Imam Haron Road
Upper Claremont
7708

VAT No. 4400283364
Phone No. 021 671 1865
www.karinodistribution.co.za
orders@kht.co.za

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSG	Loch Lomond Single Grain	1 7	6/750ML Case	1,950.00	15 %	1,950.00

Subtotal 1,950.00
VAT Amount 292.50
Total ZAR Incl. VAT 2,242.50



[Handwritten signature]

Due Date 31/08/2024

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference SHC056

Goods Received in Good Order

Date Received:

Signature: